



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

**FEB 04 2010**

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

REPLY TO THE ATTENTION OF:  
**7001-0320-0006-1562-7783**

Douglas G. Haynam, Esquire  
Schumaker, Loop & Kendrick, LLP  
1000 Jackson Street  
Toledo, OH 43604-5573

RE: Summit National Site, OH  
Site 0504

Dear Mr. Haynam:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA), for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 11/25/08 through 11/24/09. EPA is due \$1,743.63. This bill is solely for recovery of government future response costs, and any fines and/or penalties due will be billed separately.

This billing invoice is being forward to you for payment based upon the Consent Decree, C81-1961. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 53197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will

accrue from the date of your receipt at the rate of 2.24% per annum. If there are any questions regarding the legality of this bill please contact EPA's Associate Regional Counsel, James Morris at (312) 886-6632 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: James Morris  
77 West Jackson Blvd - C-14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Pablo Valentin at (312) 353-2886 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: Pablo Valentin  
77 West Jackson Blvd - SR-6J  
Chicago, IL 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Summit National Site, OH  
Account No. **(2751026T019)**  
Site Number: 0504

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief  
Program Accounting and Analysis Section

Enclosures

cc: James Morris, C-14J  
Pablo Valentin, SR-6J

## Itemized Cost Summary

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2008 THROUGH NOVEMBER 24, 2009

|                              |                   |
|------------------------------|-------------------|
| REGIONAL PAYROLL COSTS ..... | \$1,078.59        |
| EPA INDIRECT COSTS .....     | \$665.04          |
| Total Site Costs:            | <u>\$1,743.63</u> |

## Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2008 THROUGH NOVEMBER 24, 2009

| <u>Employee Name</u>               | <u>Fiscal<br/>Year</u> | <u>Pay<br/>Period</u> | <u>Payroll<br/>Hours</u> | <u>Payroll<br/>Costs</u> |
|------------------------------------|------------------------|-----------------------|--------------------------|--------------------------|
| BARNES, SHEILA                     | 2009                   | 06                    | 1.00                     | 38.60                    |
| FINANCIAL SPECIALIST               |                        | 07                    | 2.00                     | 87.47                    |
|                                    |                        | 08                    | 0.50                     | 22.76                    |
|                                    |                        | 09                    | 2.00                     | 91.07                    |
|                                    |                        | 10                    | 2.00                     | 91.06                    |
|                                    |                        | 11                    | 2.00                     | 91.07                    |
|                                    |                        | 23                    | 0.25                     | 11.39                    |
|                                    |                        | 26                    | 1.00                     | 45.54                    |
|                                    |                        |                       | 10.75                    | \$478.96                 |
| CO, GRACE                          | 2009                   | 07                    | 0.25                     | 11.61                    |
| ENFORCEMENT SPECIALIST             |                        | 11                    | 0.25                     | 12.09                    |
|                                    |                        |                       | 0.50                     | \$23.70                  |
| FREY, REBECCA L.                   | 2009                   | 11                    | 0.25                     | 18.49                    |
| ENVIRONMENTAL ENGINEER             |                        | 13                    | 0.25                     | 18.48                    |
|                                    | 2010                   | 03                    | 0.50                     | 36.77                    |
|                                    |                        |                       | 1.00                     | \$73.74                  |
| JONES, TERESA                      | 2009                   | 20                    | 0.25                     | 14.59                    |
| ENV.PROTECTION SPECIALIST          |                        |                       | 0.25                     | \$14.59                  |
| KYTE, LAWRENCE W.                  | 2009                   | 24                    | 1.00                     | 84.06                    |
| SUPERVISORY GENERAL ATTORNEY       |                        |                       | 1.00                     | \$84.06                  |
| MAHONEY, DENISE                    | 2009                   | 12                    | 1.00                     | 51.85                    |
| ENVIRONMENTAL SPECIALIST           |                        | 15                    | 1.00                     | 51.84                    |
|                                    |                        |                       | 2.00                     | \$103.69                 |
| MARKS, THOMAS C.                   | 2009                   | 04                    | 0.25                     | 17.48                    |
| SUPV ENVIRONMENTAL PROTECTION SPEC |                        |                       | 0.25                     | \$17.48                  |
| MORRIS, JAMES E.                   | 2009                   | 15                    | 0.25                     | 20.07                    |
| GENERAL ATTORNEY                   |                        | 21                    | 1.00                     | 80.27                    |
|                                    |                        |                       | 1.25                     | \$100.34                 |
| SAMUEL, JANET R.                   | 2009                   | 12                    | 0.25                     | 13.05                    |

## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2008 THROUGH NOVEMBER 24, 2009

| <u>Fiscal Year</u> | <u>Direct Costs</u> | <u>Indirect Rate( %)</u> | <u>Indirect Costs</u> |
|--------------------|---------------------|--------------------------|-----------------------|
| 2009               | 974.23              | 61.66%                   | 600.69                |
| 2010               | 104.36              | 61.66%                   | 64.35                 |
|                    | <u>1,078.59</u>     |                          |                       |

Total EPA Indirect Costs

\$665.04

## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2008 THROUGH NOVEMBER 24, 2009

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| BARNES, SHEILA       | 2009               | 06                | 38.60                | 61.66%               | 23.80                 |
|                      |                    | 07                | 87.47                | 61.66%               | 53.93                 |
|                      |                    | 08                | 22.76                | 61.66%               | 14.03                 |
|                      |                    | 09                | 91.07                | 61.66%               | 56.15                 |
|                      |                    | 10                | 91.06                | 61.66%               | 56.15                 |
|                      |                    | 11                | 91.07                | 61.66%               | 56.15                 |
|                      |                    | 23                | 11.39                | 61.66%               | 7.02                  |
|                      |                    | 26                | 45.54                | 61.66%               | 28.08                 |
|                      |                    |                   | 478.96               |                      | \$295.31              |
| CO, GRACE            | 2009               | 07                | 11.61                | 61.66%               | 7.16                  |
|                      |                    | 11                | 12.09                | 61.66%               | 7.45                  |
|                      |                    |                   | 23.70                |                      | \$14.61               |
| FREY, REBECCA L.     | 2009               | 11                | 18.49                | 61.66%               | 11.40                 |
|                      |                    | 13                | 18.48                | 61.66%               | 11.39                 |
|                      |                    |                   | 36.97                |                      | \$22.79               |
| JONES, TERESA        | 2009               | 20                | 14.59                | 61.66%               | 9.00                  |
|                      |                    |                   | 14.59                |                      | \$9.00                |
| KYTE, LAWRENCE W.    | 2009               | 24                | 84.06                | 61.66%               | 51.83                 |
|                      |                    |                   | 84.06                |                      | \$51.83               |
| MAHONEY, DENISE      | 2009               | 12                | 51.85                | 61.66%               | 31.97                 |
|                      |                    | 15                | 51.84                | 61.66%               | 31.96                 |
|                      |                    |                   | 103.69               |                      | \$63.93               |

EPA Indirect Costs  
 SUMMIT NATIONAL, OH, OH SITE ID = 05 04  
 NOVEMBER 25, 2008 THROUGH NOVEMBER 24, 2009

PAYROLL DIRECT COSTS

| <u>Employee Name</u>                         | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| MARKS, THOMAS C.                             | 2009               | 04                | 17.48                | 61.66%               | 10.78                 |
|  |                    |                   | 17.48                |                      | \$10.78               |
| MORRIS, JAMES E.                             | 2009               | 15                | 20.07                | 61.66%               | 12.38                 |
|  |                    | 21                | 80.27                | 61.66%               | 49.49                 |
|  |                    |                   | 100.34               |                      | \$61.87               |
| SAMUEL, JANET R.                             | 2009               | 12                | 13.05                | 61.66%               | 8.05                  |
|  |                    |                   | 13.05                |                      | \$8.05                |
| VALENTIN, PABLO N.                           | 2009               | 11                | 101.39               | 61.66%               | 62.52                 |
|  |                    |                   | 101.39               |                      | \$62.52               |
| Total Fiscal Year 2009 Payroll Direct Costs: |                    |                   | 974.23               |                      | \$600.69              |
| Total Fiscal Year 2009:                      |                    |                   | 974.23               |                      | \$600.69              |

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| FREY, REBECCA L.     | 2010               | 03                | 36.77                | 61.66%               | 22.67                 |
|                      |                    |                   | 36.77                |                      | \$22.67               |

## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2008 THROUGH NOVEMBER 24, 2009

PAYROLL DIRECT COSTS

| <u>Employee Name</u>                         | <u>Fiscal<br/>Year</u> | <u>Pay<br/>Period</u> | <u>Payroll<br/>Costs</u> | <u>Ind.<br/>Rate<br/>(%)</u> | <u>Indirect<br/>Costs</u> |
|--|------------------------|-----------------------|--------------------------|------------------------------|---------------------------|
| VALENTIN, PABLO N.                           | 2010                   | 02                    | 67.59                    | 61.66%                       | 41.68                     |
|  |                        |                       | 67.59                    |                              | \$41.68                   |
| Total Fiscal Year 2010 Payroll Direct Costs: |                        |                       | 104.36                   |                              | \$64.35                   |
| Total Fiscal Year 2010:                      |                        |                       | 104.36                   |                              | \$64.35                   |
| Total EPA Indirect Costs                     |                        |                       |                          |                              | \$665.04                  |



# SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

## PART I: TYPE OF RECEIVABLE

- |   |  |
|---|--|
| <input type="checkbox"/> ADMINISTRATIVE ORDER CONSENT (AOC) | <input type="checkbox"/> UNILATERAL ADMINISTRATIVE ORDER (UAO) |
| <input checked="" type="checkbox"/> CONSENT DECREE (CD)     | <input type="checkbox"/> 107(a) DEMAND LETTER                  |
| <input checked="" type="checkbox"/> OVERSIGHT BILL          | <input type="checkbox"/> BANKRUPTCY PROOF OF CLAIM             |
| <input type="checkbox"/> SUPERFUND STATE CONTRACT (SSC)     | <input type="checkbox"/> OTHER:                                |
| <input type="checkbox"/> STIPULATED PENALTIES               |  |

## PART II: APPROPRIATION TYPE

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> TRUST FUND (HSCR)         | <input type="checkbox"/> SPECIAL ACCOUNT- FUTURE COSTS FEDERAL (TR2A) |
| <input type="checkbox"/> SPECIAL ACCOUNT - PAST COSTS (TR2B)  | <input type="checkbox"/> SUPERFUND STATE COST SHARE (TR1)             |
| <input type="checkbox"/> SPECIAL ACCOUNT - FUTURE COSTS (TR2) | <input type="checkbox"/> SUPERFUND FINES & PENALTIES (HSFP)           |

## PART III: DEBTOR INFORMATION

DEBTOR NAME  
ADDRESS  
ADDRESS (CONT'D)  
CITY, STATE ZIP

DOUGLAS G. HAYMAN, ESQUIRE  
SCHUMAKER, LOOP & KENDRICK, LLP  
100 JACKSON STREET  
TOLEDO, OH 43604-5573

## PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER (if applicable)  
SITE NAME/ID  
REF. DOCKET NO.  
BILLING DATE  
BILLING PERIOD  
DUE IN (date or # of days)  
AMOUNT DUE

**2751026T019**

SUMMIT NATIONAL SITE - 0504

C-81-1961  
02/04/2010  
11/25/08 - 11/24/09  
30  
\$1,743.63

## PART V: ACCOUNTING STRING

2010 HSCR 05F 302DD2C 0504BF00 \$1,743.63

EXAMPLE: 2008 TR2B 05F 302DD2C 052FBB00 \$67,596.70

## PART VI: REGIONAL POINTS OF CONTACTS

|                 |                 |           |              |
|-----------------|-----------------|-----------|--------------|
| CREATED BY      | SHEILA BARNES   | PHONE NO. | 312-886-7515 |
| COUNSEL CONTACT | JAMES MORRIS    | PHONE NO. | 312 886-6632 |
| FINANCE CONTACT |                 | PHONE NO. |              |
| PROGRAM CONTACT | PABLO VALENTINE | PHONE NO. | 312 353-2886 |

## PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

## PART VIII: CERTIFIED MAIL TRACKING NUMBER

7001 0320 00006 1562 7783

## PART IX: TO BE COMPLETED BY CINCINNATI FINANCE CENTER

ASSIGNED BILL NUMBER (if applicable)  
CFC CONTACT PERSON  
CONTACT PHONE NUMBER  
DATE RECEIVABLE ENTERED